

INVOICE

Remit to:
 LA County Sheriff's Department
 P.O. Box 512816
 Los Angeles CA 90051-0816

Bill to:
 CITY OF CARSON
 ATTN: ACCOUNTS PAYABLE
 701 E CARSON ST
 First Supervisorial District
 CARSON CA 90745

Customer Name CITY OF CARSON		
Customer Number 508690	Invoice Number 202649AL	Invoice Date 02-19-20
ARDept/BPRO	Due Date	
SH:CCSE	04-19-20	
Project No 20RE010896	Revenue Source	
Amount Due \$2,672.17	Amount Enclosed	

Payment Method: Check Money Order

Please write Invoice No on front of
 check or Money Order. DO NOT MAIL CASH

Please check if address has changed. Write correct
 address on back of stub and attach with payment

Please detach the above stub and return with your remittance payable to LA County Sheriff's Department



Sheriff
ORIGINAL

Customer Number	Invoice Number	Invoice Date
508690	202649AL	02-19-20

Invoice Charges

Ref Line No.	Project Desc	Description	Service From	Service To	No. of Taxable Units	Unit of Measure	Charges/Credit
1	CSN-CIRCUIT BUS SECURITY-CARSON	Special Events (902 OT)	01-15-20	01-28-20			\$2,407.36
2			01-15-20	01-28-20			\$264.81
TOTAL INVOICE Charges							\$2,672.17

Other Charges

Description	Charges

TOTAL OTHER Charges

Credit Payments Applied	\$0.00
Total Amount Due By 04-19-20	\$2,672.17

Please include your invoice number on all payments. MAKE CHECK PAYABLE
 TO: LOS ANGELES COUNTY SHERIFF'S DEPARTMENT P.O. Box 512816, Los
 Angeles, CA 90051-0816. Direct Inquiries to: 211 W. Temple St, 6th floor,
 Los Angeles, CA 90012 (213) 229-3324

RECEIVED
ACCOUNTING
2020 FEB 24 PM 2:01
CITY OF CARSON

CITY OF CARSON
CLIENT NO. 16012
SPECIAL EVENTS SERVICE STATEMENT

RANK	NO. OF PERSONNEL	TOTAL HOURS/ MILES	RATE	CHARGE (S/C 398)	11.00% LIAB INS	TOTAL CHARGES
NAME OF EVENT:	CIRCUIT BUS SECURITY					
DATE OF EVENT:	01/15/20-01/28/20					
CONTROL NUMBER:	20RE01 0896					
Deputy, Generalist (DSG)	1	4.00	79.90	319.60	35.16	\$ 354.76
Deputy, Generalist (Motor)			86.99	0.00	0.00	\$ -
Deputy, Bonus I (B-1)	6	24.00	86.99	2,087.76	229.65	\$ 2,317.41
Deputy, Bonus I (MFTO)			96.56	0.00	0.00	\$ -
Deputy, Bonus I (Motor)			91.78	0.00	0.00	\$ -
Deputy, Bonus II (B-2)			104.91	0.00	0.00	\$ -
Deputy, Bonus II (SEB)			110.68	0.00	0.00	\$ -
Deputy, Reserve (S/R)			41.83	0.00	0.00	\$ -
Sergeant (SGT)			105.36	0.00	N/A	\$ -
Sergeant, SEB			111.15	0.00	0.00	\$ -
Lieutenant (LT)			126.66	0.00	N/A	\$ -
Marshall Dispatcher			42.28	0.00	0.00	\$ -
Community Service Assistant (CSA)			31.25	0.00	0.00	\$ -
Custody Assistant			51.80	0.00	0.00	\$ -
Law Enforcement Technician (LET)			46.94	0.00	0.00	\$ -
Operations Assistant I (OA1)			46.25	0.00	N/A	\$ -
Security Officer			39.11	0.00	0.00	\$ -
Sheriff Station Clerk I			37.88	0.00	N/A	\$ -
Sheriff Station Clerk II			42.95	0.00	N/A	\$ -
Parking Control Officer (PCO)			42.01	0.00	0.00	\$ -
Information Systems Analyst I			70.84	0.00	N/A	\$ -
Intermediate Typist Clerk			35.89	0.00	N/A	\$ -
SUB-TOTAL	7	28.00		2,407.36	264.81	\$ 2,672.17
B&W (Explorer)			1.28	0.00	N/A	\$ -
B&W Sedan Large (Crown Victoria)			1.35	0.00	N/A	\$ -
B&W Sedan Large (Crown Victoria)			1.35	0.00	N/A	\$ -
Trucks less than 10,000 lbs.			0.61	0.00	N/A	\$ -
TOTAL				2,407.36	264.81	\$ 2,672.17

FY 2019-2020

PREPARED BY: ALICE LIU

95766/CARSON STATION

9317/398/C015

OK FOR
BILLING
CLEB

COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT
"A Tradition of Service Since 1850"

February 11, 2020

OFFICE CORRESPONDENCE



FROM: SERGIO V. ESCOBEDO, CAPTAIN
CONTRACT LAW ENFORCEMENT BUREAU

TO: JOYCE DELA MERCED, ASMIII
FINANCIAL PROGRAMS BUREAU
SPECIAL ACCOUNTS UNIT

SUBJECT: REQUEST FOR BILLING - SPECIAL EVENTS CONTRACT CITIES

Control No: 20RE010896

We are sending you a Unit Commander's memo requesting supplemental billing to the following:

CITY: CITY OF CARSON
PATROL STATION: CARSON
EVENT: CIRCUIT BUS SECURITY
DATE(S) OF EVENT: 01/15/2020 - 01/28/2020
MILEAGE:

The concerned station commander has reviewed the request for service and found that it conforms to the guidelines established in Field Operations Directive 86-47.

SVE:JL:jl

2020 FEB 12 AM 7:52

SHERIFF'S DEPARTMENT
CITY OF LOS ANGELES

SHERIFF'S SPECIAL EVENT SERVICE SUMMARY

SPECIAL EVENT CONTROL #/902:	20RE010896
CITY / SPONSOR:	City of Carson
PATROL STATION:	Carson Station
EVENT NAME:	Circuit Bus Security
DATE(S) OF EVENT:	January 15-28, 2020
LOCATION:	City of Carson

PERSONNEL

RANK / POSITION	QUANTITY	HOURS
DEPUTY BONUS 1 (B-1)	6	24
DEPUTY SHERIFF GENERALIST (DSG)	1	4
TOTAL PERSONNEL/ HOURS:	7	28

MILEAGE

VEHICLE / #	QUANTITY	MILES
TOTAL VEHICLES / MILEAGE:	0	0

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FEB 11 2020

Contract Law Enforcement Bureau

COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT
"A Tradition of Service Since 1850"

OFFICE CORRESPONDENCE

DATE: February 11, 2020

Law enforcement services were provided as follows:

EVENT SPONSOR: City of Carson
EVENT NAME: Circuit Bus Security
EVENT DATE(S): January 15-28, 2020
LOCATION: City of Carson

<u>Date</u>	<u>Name</u>	<u>Emp.#</u>	<u>Rank</u>	<u>Assignment</u>	<u>Hours</u>
01-15-20	Sully, Daniel	543273	B-1	Carson	4
01-16-20	Gin, Enrique	503691	B-1	Carson	4
01-17-20	Gin, Enrique	503691	B-1	Carson	4
01-21-20	Gin, Enrique	503691	B-1	Carson	4
01-23-20	Gin, Enrique	503691	B-1	Carson	4
01-27-20	Dang, Bao	523103	B-1	Carson	4
				B-1 Total Hours:	24
01-28-20	Respicio, Chad	602967	DSG	Carson	4
				DSG Total Hours:	4
				Grand Total Hours:	28

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FEB 11 2020

SUBJECT: REQUEST FPR SPECIAL EVENT BILLING – 20RE010896

The following mileage was reported:

Vehicle #	Make / Model	Miles Driven
None	None	0

I have reviewed the request and found that it conforms to the guidelines established under Field Operations Directive 86-47, Contract City Special Event (CCSE) Overtime Administration.

Please initiate billing to the concerned party. If you have any questions regarding this request, please contact Deputy Ruben Alvarez at (310) 847-8384.

JS:RA:ra